

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14122-PMM**

MICHAEL D. HAWK  
103 MATTHEW DRIVE  
SINKING SPRING PA 18608

Petition Filed Date: 06/28/2019  
341 Hearing Date: 09/10/2019  
Confirmation Date: 09/24/2020

Case Status: Dismissed After Confirmation on 3/ 4/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2020	\$941.00		02/14/2020	\$941.00		03/13/2020	\$1,049.00	
06/26/2020	\$1,573.50		07/02/2020	\$1,573.50		07/08/2020	\$1,097.00	
07/31/2020	\$1,097.00		09/28/2020	\$2,097.56				
<b>Total Receipts for the Period: \$10,369.56 Amount Refunded to Debtor Since Filing: \$0.65 Total Receipts Since Filing: \$12,769.56</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$3.07	\$0.00	\$3.07
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$646.00	\$0.00	\$646.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,188.80	\$0.00	\$1,188.80
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$2,787.67	\$0.00	\$2,787.67
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$2,236.43	\$0.00	\$2,236.43
6	CRESCENT BANK & TRUST »» 006	Secured Creditors	\$417.30	\$88.39	\$328.91
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$807.52	\$0.00	\$807.52
8	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 008	Unsecured Creditors	\$1,587.18	\$0.00	\$1,587.18
9	ACAR LEASING LTE DBA »» 009	Unsecured Creditors	\$15,544.02	\$0.00	\$15,544.02
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,341.40	\$0.00	\$2,341.40
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$3,812.24	\$0.00	\$3,812.24
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$5,710.16	\$0.00	\$5,710.16
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$7,934.48	\$0.00	\$7,934.48
14	FREEDOM MORTGAGE CORPORATION »» 14A	Mortgage Arrears	\$25,483.21	\$5,397.68	\$20,085.53
15	FREEDOM MORTGAGE CORPORATION »» 14B	Mortgage Arrears	\$9,797.24	\$2,075.18	\$7,722.06

**Chapter 13 Case No. 19-14122-PMM**

16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$679.43	\$0.00	\$679.43
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$9,659.82	\$0.00	\$9,659.82
18	KAY POOL & SPA SERVICES, LLC »» 017	Unsecured Creditors	\$5,448.79	\$0.00	\$5,448.79
0	MICHAEL D. HAWK	Debtor Refunds	\$0.65	\$0.65	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,769.56	Current Monthly Payment:	\$1,048.78
Paid to Claims:	\$11,561.90	Arrearages:	\$0.00
Paid to Trustee:	\$1,207.66	Total Plan Base:	\$111,205.62
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).